## Invoice

BACE, LLC 2205 North Tryon Street Charlotte, NC 28206

Date	Invoice #
7/26/2012	4054

Bill To

Northstar Recycling Company
Noah Goodman
PO Box 188
East Longmeadow, MA 01028

	Ship To	•
	Carolina Mattress Guild 385 North Dr. Thomasville, NC 27360 Johnny Holleman/ David Trent 336-476-1333	-
The second secon	JUL BI REC'D	

P.O. Number	Terms	Due Date	Ship	Ship Via		
194	Net 30	8/25/2012	7/26/2012	D-Ville Logisti		
Quantity	Item Code	and the second s	Description		Price Each	Amount
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V63HD FD Install BC Shipping IOM BW-05	Model V63HD Vertical F Floppy Retainer Dogs Installation; Assumes cus equipment may require la provide forklift. Freight Rate Installation and Operation Starter Bundle 14-14 Bali V63HD1503547	tomer has 5000 lb rger forklift. Add \$	forklift, Some	7,750.00 630.00 1,050.00 475.00 0.00 0.00	7,750.00 630.00 1,050.00 475.00 0.00 0.00

SALES TAX INFORMATION - ALL amounts payable under this Estimate/Purchase Order/Invoice shall exclude all applicable sales, use and other taxes and all applicable export and import fees, customs duties and similar charges. Customer will be responsible for payment of all such taxes, fees, duties and charges, and any related penalties and interest, arising from the payment of any fees hereunder. Customer will make all payments required hereunder to BACE free and clear of, and without reduction for, any withholding taxes. Any such taxes imposed on any payments nereunder to BACE will be Customer's sole responsibility, and Customer will, upon BACE request, provide BACE with official receipts issued by the appropriate taxing authority, or such other evidence as BACE may reasonably request, to establish that such taxes have been paid. Notwithstanding the foregoing, BACE reserves the right to charge all applicable taxes when required by law or agreed to by Customer and BACE.

iECURITY INTEREST - BACE hereby reserves and Customer grants to BACE a security interest pursuant to the Uniform Commercial Code, in and to the Products sold to Customer (and all products and proceeds of it) until full payment of the purchase price is received by BACE.

4OTE - We accept Visa, Mastercard and American Express, subject to a 2.9% adminstrative fee. If haid with in 10 days, the adminstrative fee will be reduced to 1.5%.

LATE PAYMENT CHARGE of 2% will be assessed on the amount unpaid until paid in full.

Ve appreciate your business.

Phone #	Fax#	Web Site
704-394-2230	704-394-2210	www.BACECORP.com

Subtotal	\$9,905.00
Sales Tax (0.0%)	\$0.00
Total	\$9,905.00

Payments/Credits	\$0.00
Balance Due	\$9,905.00

## Invoice

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BACE, LLC 2205 North Tryon Street Charlotte, NC 28206

Date	Invoice#
11/30/2012	4409

Northstar Recycl	ing Company	• • • • • • • • • • • • • • • • • • • •		and the second s
Noah Goodman				
PO Box 188			•	
East Longmeado	w, MA 01028			

Ship To	kinger-egiliste (kushturer ya embay) . unb	A P
Carolina Mattress Guild 385 North Dr. Thomasville, NC 27360	, Angula aring and a mandate servenger is provide	armar i i <b>vyb</b> ro fast <b>a pin</b> aga i na pridzogozaca d.

P.O. Number	Terms	Due Date	Ship	Ship Via		•
213	Net 30	12/30/2012	11/30/2012	BACE		
Quantity	Item Code		Description		Price Each	Amount
1 F 1 B 1 Ir	763HD TD BC Shipping Install	Model V63HD Vertical E Floppy Retainer Dogs Freight Rate Installation; Assumes cus equipment may require la provide forklift. Installation and Operation S/N:V63HD1503775	tomer has 5000 lb forger forklift. Add \$3	orklift, Some	7,750.00 650.00 475.00 900.00	7,750.00 650.00 475.00 900.00

SALES TAX INFORMATION - ALL amounts payable under this Estimate/Purchase Order/Invoice shall exclude all applicable sales, use and other taxes and all applicable export and import fees, customs duties and similar charges. Customer will be responsible for payment of all such taxes, fees, duties and charges, and any related penalties and interest, arising from the payment of any fees hereunder. Customer will make all payments required hereunder to BACE free and clear of, and without reduction for, any withholding taxes. Any such taxes imposed on any payments hereunder to BACE will be Customer's sole responsibility, and Customer will, upon BACE request, provide BACE with official receipts issued by the appropriate taxing authority, or such other evidence as BACE may reasonably request, to establish that such taxes have been paid. Notwithstanding the foregoing, BACE reserves the right to charge all applicable taxes when required by law or agreed to by Customer and BACE.

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"'a appreciate your business.

Phone #	Fax#	Web Site
704-394-2230	704-394-2210	www.BACECORP.com

Subtotal	\$9,775.00
Sales Tax (0.0%)	\$0.00
Total	\$9,775.00

Payments/Credits	\$0.00
Balance Due	\$9,775.00